## UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE TENNESSEE DIVISION

In re:	DA	VID DARNELL BROWN	Case No. 10-11399-GP3-13				
		Debtor(s)					
the adn	Chapter 13 Trustee's Final Report and Account Henry E. Hildebrand, III, chapter 13 trustee, submits the following Final Report and Account the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:						
	1)	The case was filed on <u>10/21/2010</u> .					
	2)	The plan was confirmed on <u>NA</u> .					
<u>NA</u> .	3)	The plan was modified by order after confi	irmation pursuant to 11 U.S.C. § 1329 on				
<u>NA</u> .	4)	The trustee filed action to remedy default by	by the debtor in performance under the plan on _				
	5)	The case was converted on <u>01/14/2011</u> .					
	6)	Number of months from filing to last paym	nent: <u>1</u> .				
	7)	Number of months case was pending: <u>4</u> .					
	8)	Total value of assets abandoned by court of	rder: <u>\$0.00</u> .				
	9)	Total value of assets exempted: \$34,900.00	<u>0</u> .				
	10)	Amount of unsecured claims discharged w	ithout payment: \$0.00.				
	11)	All checks distributed by the trustee relating	ng to this case have not cleared the bank.				

## Receipts:

Total paid by or on behalf of the debtor \$4,000.00 Less amount refunded to debtor \$4,000.00

NET RECEIPTS: \$0.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ADT	Unsecured	266.68	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	33,131.00	35,482.93	35,482.93	0.00	0.00
AMERICAN HOME MORTGAGE SER	Unsecured	NA	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE SER	Secured	NA	183,403.45	0.00	0.00	0.00
AMERICAN HOME MORTGAGE SER	Secured	12,376.00	22,271.68	22,271.68	0.00	0.00
AMY EVERHART	Unsecured	1,425.00	NA	NA	0.00	0.00
B-LINE LLC	Unsecured	NA	1,142.13	1,142.13	0.00	0.00
BLOCKBUSTER 119	Unsecured	190.00	NA	NA	0.00	0.00
COMCAST	Unsecured	536.36	NA	NA	0.00	0.00
CURTIS J JACKSON III	Unsecured	NA	170,983.00	170,983.00	0.00	0.00
DAVIDSON CO CRIMINAL COURT C	Unsecured	868.31	NA	NA	0.00	0.00
G UNIT MGMT	Secured	NA	NA	NA	0.00	0.00
HENDERSONVILLE MEDICAL CENT	Unsecured	1,142.00	NA	NA	0.00	0.00
HENDERSONVILLE MEDICAL CENT	Unsecured	NA	NA	NA	0.00	0.00
JENNIFER LAWSON	Unsecured	2,225.00	NA	NA	0.00	0.00
MAURICE KARR	Secured	61,548.79	NA	NA	0.00	0.00
METRO WATER SERVICES	Unsecured	NA	NA	NA	0.00	0.00
MORITT HOCK HAMROFF AND HOR	Unsecured	NA	10,000,000.00	10,000,000.00	0.00	0.00
NASHVILLE ELECTRIC SERVICE	Unsecured	396.76	782.58	782.58	0.00	0.00
NASHVILLE ELECTRIC SERVICE	Unsecured	NA	NA	NA	0.00	0.00
NEW YORK STATE COMMISSIONER	Priority	56,277.00	NA	NA	0.00	0.00
PATH GROUP LABS	Unsecured	120.00	NA	NA	0.00	0.00
PIEDMONT NATURAL GAS	Unsecured	163.66	NA	NA	0.00	0.00
PIEDMONT NATURAL GAS	Unsecured	NA	NA	NA	0.00	0.00
PROCHASKA THOMPSON FERRARO	Unsecured	NA	NA	NA	0.00	0.00
ROBINSON REAGAN AND YOUNG	Unsecured	NA	NA	NA	0.00	0.00
RUBIN LUBLIN SUAREZ SERRANO L	Unsecured	NA	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICE	Secured	NA	527,019.40	0.00	0.00	0.00
SUMNER COUNTY GENERAL SESSIO	Unsecured	1,581.00	NA	NA	0.00	0.00
SUNTRUST BANK	Unsecured	NA	22,841.98	22,841.98	0.00	0.00

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
UNITED STATES TREASURY	Unsecured	NA	0.00	0.00	0.00	0.00		
UNITED STATES TREASURY	Unsecured	NA	0.00	0.00	0.00	0.00		
UNITED STATES TREASURY	Priority	25,793.00	25,793.00	25,793.00	0.00	0.00		
UNITED STATES TREASURY	Secured	229,201.54	308,182.69	308,182.69	0.00	0.00		
VANDERBILT MEDICAL GROUP	Unsecured	NA	84.00	84.00	0.00	0.00		
WELLS FARGO FINANCIAL TENNES	Secured	5,918.00	6,536.94	6,536.94	0.00	0.00		
WHITE HOUSE UTILITY DISTRICT	Unsecured	101.37	NA	NA	0.00	0.00		

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$22,271.68	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,019.87	\$0.00	\$0.00
All Other Secured	\$308,182.69	\$0.00	\$0.00
ГОТАL SECURED:	\$372,474.24	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$25,793.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$25,793.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,195,833.69	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/08/2011 By: /s/ Henry E. Hildebrand, III

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.